



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 8

1595 Wynkoop Street
DENVER, CO 80202-1129
Phone 800-227-8917
<http://www.epa.gov/region08>

Ref: 8TMS-FMP

CERTIFIED MAIL

7008 3230 0003 0728 1165

September 17, 2015

Jim Blankenau
Park City Municipal Corporation
445 Marsac
P. O. Box 1480
Park City, UT 84060

Polly Jessen
Kaplan Kirsch & Rockwell, LLP
1675 Broadway #2300
Denver, CO 80202

Re: Richardson Flat Tailings Site, (Site) #08-94 - Operable Unit 04 (OU 04), Park City, UT
Administrative Settlement and Order on Consent for EE/CA Investigative and Removal Action,
CERCLA-08-2013-0001

Bill #: 2781526S0035 Amount: \$255,825.10

Dear Mr. Blankenau & Ms. Jessen:

The U.S. Environmental Protection Agency (EPA), under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA), as amended, 42 U.S.C. § 9601 *et seq.*, is seeking to recover costs paid by EPA for activities undertaken at the Richardson Flat Tailings Site (the Site). This billing is transmitted pursuant to the reimbursement provisions set forth in the Administrative Settlement and Order on Consent for EE/CA Investigative and Removal Action, CERCLA-08-2013-0001/Section XVIII, paragraph 72, page 26, and is solely for the recovery of EPA's response costs, any fines and/or penalties due may be billed separately.

Enclosed is an accounting of the costs for OU 04 for the period 02/12/2013 – 12/31/2014 reflecting the billed amount of \$255,825.10. The amount of \$255,825.10 is due to be paid within 30 days following receipt of this bill, pursuant to the terms of the AOC, Section XVIII, paragraph 72, page 26.

If payment is not received by the due date, interest will accrue on any unpaid amounts which may also result in further collection efforts as stated in the AOC, Section XVIII, paragraph 73, page 28. The current interest rate is 0.75%.

For EPA to accurately record receipt of your payment by the established due date, you are advised to include the following information on your remittance:

- Richardson Flat Tailing Site
- **Site 08-64/ OU 04**
- Bill #: **2781526S0035**
- CERCLA-08-2013-0001

Payments must be received by 11:00 a.m. eastern time for same day credit. Please make your check payable to the EPA – Hazardous Substances Superfund and forward to one of the following addresses:

Regular Mail:

U.S. Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
P.O. Box 979076
St. Louis, MO 63197-9000

Federal Express, Airborne, etc.:

U.S. Bank
1005 Convention Plaza
SL-MO-C2GL
St. Louis, MO 63101
314-418-1028

Wire Transfers:

Federal Reserve Bank of New York
ABA = 021030004
Account Number: 68010727

ACH Transactions:

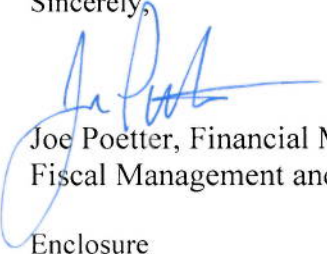
PNC Bank/Remittance Express
ABA: 051036706
Account Number: 310006
CTX Format, Transaction Code 22, checking

On-Line Payments:

WWW.PAY.GOV
Enter sfo 1.1 in the search field.
Open form and complete required fields.

If you wish to discuss plans for oversight of ongoing or upcoming work at the Richardson Flat Tailing Site, please contact Richardson Flat Tailings Site, please contact Kathryn Hernandez, Remedial Project Manager for OU 04, at (303) 312-6101. Any questions regarding this billing should be directed to Scott Wilder in the Technical Enforcement Program at (206) 553-6693, and any legal questions should be addressed to Amelia Piggott, Enforcement Attorney, at (303) 312-6410. Thank you for your cooperation.

Sincerely,



Joe Poetter, Financial Management Officer
Fiscal Management and Planning Program

Enclosure

SCORPIOS Report 02/12/2013 – 12/31/2014

cc: Kevin R. Murray (w/encl)
Scott Wilder, 8ENF-RC (w/encl)
Sharon Abendschan, 8ENF-RC (w/o encl)
Kathy Hernandez, 8PR-SR (w/encl)
Amelia Piggott, 8ENF-L (w/o encl)
Dianna Lim, 8EPR-PS (w/o encl)
Dana Sherrer, OFCO/OFS (w/encl)

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Itemized Cost Summary

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 04

OVERSIGHT BILLING REPORT - OU04 - CRP# 165699, 168275, 175683

FILTERED COSTS FROM 02/12/2013 THROUGH 12/31/2014

REGIONAL PAYROLL COSTS	\$8,238.64
REGIONAL TRAVEL COSTS	\$4,438.60
TECHNICAL SERVICES AND SUPPORT (TSSO)	
TETRA TECH, INC (EPR81204)	\$156,455.37
PRIMUS SOLUTIONS INC. (EPW11024)	\$7.95
EPA INDIRECT COSTS	\$86,684.54
Total Site Costs:	<u>\$255,825.10</u>

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Regional Payroll Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 04

OVERSIGHT BILLING REPORT - OU04 - CRP# 165699, 168275, 175683

FILTERED COSTS FROM 02/12/2013 THROUGH 12/31/2014

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
HERNANDEZ, KATHRYN	2013	26	2.00	140.02
Environmental Scientist(Rpm)	2014	05	12.00	840.14
		09	16.00	1,136.90
		12	2.00	141.99
		14	22.00	1,561.87
		17	4.00	283.97
	2015	05	4.00	286.77
			<u>62.00</u>	<u>\$4,391.66</u>
KETELES, KRISTEN	2014	09	19.00	1,349.56
Toxicologist		18	3.00	213.09
			<u>22.00</u>	<u>\$1,562.65</u>
WALL, VICTOR	2014	09	22.00	1,766.65
Toxicologist		14	5.00	401.51
			<u>27.00</u>	<u>\$2,168.16</u>
WILDER, SCOTT	2014	25	2.00	116.17
ENVIRONMENTAL PROTECTION SPECIALIST (T			<u>2.00</u>	<u>\$116.17</u>
Total Regional Payroll Costs			<u>113.00</u>	<u>\$8,238.64</u>

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Headquarters Payroll Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 04

OVERSIGHT BILLING REPORT - OU04 - CRP# 165699, 168275, 175683

FILTERED COSTS FROM 02/12/2013 THROUGH 12/31/2014

<u>Employee Name</u>	<u>Fiscal</u> <u>Year</u>	<u>Pay</u> <u>Period</u>	<u>Payroll</u> <u>Hours</u>	<u>Payroll</u> <u>Costs</u>
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Regional Travel Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 04

OVERSIGHT BILLING REPORT - OU04 - CRP# 165699, 168275, 175683

FILTERED COSTS FROM 02/12/2013 THROUGH 12/31/2014

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
HERNANDEZ, KATHRYN	0TQCQL	AVC140059	12/26/2013	341.07
Environmental Scientist(Rpm)	0TQCQL	AMP140050	12/26/2013	232.80
	0TWMDP		08/27/2014	1,274.20
	0U0SZP		08/27/2014	445.39
				<u>\$2,293.46</u>
KETELES, KRISTEN	0TSMH2	AVC140086	02/05/2014	478.43
Toxicologist	0TSMH2	AMP140077	02/05/2014	210.00
	0TW80A	AMP140113	03/28/2014	211.00
	0TW80A	AVC140123	03/28/2014	472.88
				<u>\$1,372.31</u>
WALL, VICTOR	0TSMA6	AVC140082	01/30/2014	556.83
Toxicologist	0TSMA6	AMP140073	01/30/2014	216.00
				<u>\$772.83</u>
Total Regional Travel Costs				<u><u>\$4,438.60</u></u>

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Headquarters Travel Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 04

OVERSIGHT BILLING REPORT - OU04 - CRP# 165699, 168275, 175683

FILTERED COSTS FROM 02/12/2013 THROUGH 12/31/2014

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
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Contract Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 04

OVERSIGHT BILLING REPORT - OU04 - CRP# 165699, 168275, 175683

FILTERED COSTS FROM 02/12/2013 THROUGH 12/31/2014

TECHNICAL SERVICES AND SUPPORT (TSSO)

Contractor Name: TETRA TECH, INC

EPA Contract Number: EPR81204

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	5	07/01/2013	11/23/2014

Project Officer(s): CERISE, KATHRYN
 GILDEA, JASON
 HERNANDEZ, KATHRYN

Dates of Service: From: 07/01/2013 To: 11/23/2014

Summary of Service: TECHNICAL SERVICES AND SUPPORT

Total Costs: \$156,455.37

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
50707084	08/16/2013	10,422.18	AVC130261 09/05/2013	10,422.18
50710888	08/29/2013	18,550.29	AVC130269 09/16/2013	18,550.29
50731292	10/22/2013	26,135.66	AVC140025 11/07/2013	26,135.66
50701880	08/01/2013	32,175.18	AVC140041 11/29/2013	32,175.18
50745549	11/24/2013	7,747.54	AVC140050 12/12/2013	7,747.54
50747136	12/02/2013	12,509.00	AVC140052 12/16/2013	12,509.00
50758077	01/10/2014	17,267.63	AVC140119 03/24/2014	3,362.24
50800759	05/30/2014	27,301.77	AVC140181 06/13/2014	6,828.04
50793764	05/08/2014	48,708.03	AVC140209 07/24/2014	10,103.06
50813346	07/10/2014	36,900.02	AVC140209 07/24/2014	9,716.23
50820965	08/01/2014	27,055.74	AVC140290 08/19/2014	10,311.30
50830794	09/02/2014	14,737.41	AVC150009 10/14/2014	6,943.82
50851746	10/31/2014	4,010.87	AVC150043 12/01/2014	689.32
50860601	11/25/2014	12,389.75	AVC150057 12/18/2014	961.51
Total:				<u>\$156,455.37</u>

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Contract Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94
Operable Unit(s): 04

OVERSIGHT BILLING REPORT - OU04 - CRP# 165699, 168275, 175683
FILTERED COSTS FROM 02/12/2013 THROUGH 12/31/2014

TECHNICAL SERVICES AND SUPPORT (TSSO)

Contractor Name: PRIMUS SOLUTIONS INC.

EPA Contract Number: EPW11024

Delivery Order Information DO # Start Date End Date
12 10/29/2012 09/30/2014

Project Officer(s): CHRISTENSON, DAVID
 MACLEISH, PHOEBE

Dates of Service: From: 05/27/2013 To: 09/30/2013

Summary of Service: TECHNICAL SERVICES AND SUPPORT

Total Costs: \$7.95

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
26	09/09/2013	74,775.48	AVC140013 10/24/2013	7.95
			Total:	<u><u>\$7.95</u></u>

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Financial Cost Summary for the Contract Lab Program

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 04

OVERSIGHT BILLING REPORT - OU04 - CRP# 165699, 168275, 175683

FILTERED COSTS FROM 02/12/2013 THROUGH 12/31/2014

CONTRACT LAB PROGRAM (CLP) COSTS

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Miscellaneous (MIS) Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 04

OVERSIGHT BILLING REPORT - OU04 - CRP# 165699, 168275, 175683

FILTERED COSTS FROM 02/12/2013 THROUGH 12/31/2014

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EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 04

OVERSIGHT BILLING REPORT - OU04 - CRP# 165699, 168275, 175683

FILTERED COSTS FROM 02/12/2013 THROUGH 12/31/2014

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2013	29,112.49	51.25%	14,920.15
2014	131,146.65	51.25%	67,212.66
2015	8,881.42	51.25%	4,551.73
	<u>169,140.56</u>		
Total EPA Indirect Costs			<u>\$86,684.54</u>

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EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 04

OVERSIGHT BILLING REPORT - OU04 - CRP# 165699, 168275, 175683

FILTERED COSTS FROM 02/12/2013 THROUGH 12/31/2014

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HERNANDEZ, KATHRYN	2013	26	140.02	51.25%	71.76
			140.02		\$71.76
Total Fiscal Year 2013 Payroll Direct Costs:			140.02		\$71.76

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPR81204	50707084	09/05/2013	10,422.18	0.00	51.25%	5,341.37
	50710888	09/16/2013	18,550.29	0.00	51.25%	9,507.02
			28,972.47	0.00		\$14,848.39
Total Fiscal Year 2013 Other Direct Costs:			28,972.47	0.00		\$14,848.39
Total Fiscal Year 2013:			29,112.49			\$14,920.15

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HERNANDEZ, KATHRYN	2014	05	840.14	51.25%	430.57
		09	1,136.90	51.25%	582.66
		12	141.99	51.25%	72.77
		14	1,561.87	51.25%	800.46
		17	283.97	51.25%	145.53
			3,964.87		\$2,031.99

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EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 04

OVERSIGHT BILLING REPORT - OU04 - CRP# 165699, 168275, 175683

FILTERED COSTS FROM 02/12/2013 THROUGH 12/31/2014

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
KETELES, KRISTEN	2014	09	1,349.56	51.25%	691.65
		18	213.09	51.25%	109.21
			1,562.65		\$800.86
WALL, VICTOR	2014	09	1,766.65	51.25%	905.41
		14	401.51	51.25%	205.77
			2,168.16		\$1,111.18
WILDER, SCOTT	2014	25	116.17	51.25%	59.54
			116.17		\$59.54
Total Fiscal Year 2014 Payroll Direct Costs:			7,811.85		\$4,003.57

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HERNANDEZ, KATHRYN	0TQCQL	12/26/2013	341.07	51.25%	174.80
			232.80	51.25%	119.31
	0TWMDP	08/27/2014	1,274.20	51.25%	653.02
	0U0SZP	08/27/2014	445.39	51.25%	228.25
			2,293.46		\$1,175.38
KETELES, KRISTEN	0TSMH2	02/05/2014	210.00	51.25%	107.63
			478.43	51.25%	245.20
	0TW80A	03/28/2014	472.88	51.25%	242.36

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EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 04

OVERSIGHT BILLING REPORT - OU04 - CRP# 165699, 168275, 175683

FILTERED COSTS FROM 02/12/2013 THROUGH 12/31/2014

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
KETELES, KRISTEN	OTW80A	03/28/2014	211.00	51.25%	108.14
			1,372.31		\$703.33
WALL, VICTOR	OTSMA6	01/30/2014	556.83	51.25%	285.38
			216.00	51.25%	110.70
			772.83		\$396.08
Total Fiscal Year 2014 Travel Direct Costs:			4,438.60		\$2,274.79

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPR81204	50731292	11/07/2013	26,135.66	0.00	51.25%	13,394.53
	50701880	11/29/2013	32,175.18	0.00	51.25%	16,489.78
	50745549	12/12/2013	7,747.54	0.00	51.25%	3,970.61
	50747136	12/16/2013	12,509.00	0.00	51.25%	6,410.86
	50758077	03/24/2014	3,362.24	0.00	51.25%	1,723.15
	50800759	06/13/2014	192.52	0.00	51.25%	98.67
			6,635.52	0.00	51.25%	3,400.70
	50793764	07/24/2014	4,285.78	0.00	51.25%	2,196.46
	50813346	07/24/2014	9,716.23	0.00	51.25%	4,979.57
	50793764	07/24/2014	5,817.28	0.00	51.25%	2,981.36
	50820965	08/19/2014	10,311.30	0.00	51.25%	5,284.54
			118,888.25	0.00		\$60,930.23

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EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 04

OVERSIGHT BILLING REPORT - OU04 - CRP# 165699, 168275, 175683

FILTERED COSTS FROM 02/12/2013 THROUGH 12/31/2014

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW11024	26	10/24/2013	7.95	0.00	51.25%	4.07
			7.95	0.00		\$4.07
Total Fiscal Year 2014 Other Direct Costs:			118,896.20	0.00		\$60,934.30
Total Fiscal Year 2014:			131,146.65			\$67,212.66

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
HERNANDEZ, KATHRYN	2015	05	286.77	51.25%	146.97
			286.77		\$146.97
Total Fiscal Year 2015 Payroll Direct Costs:			286.77		\$146.97

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPR81204	50830794	10/14/2014	6,943.82	0.00	51.25%	3,558.71
	50851746	12/01/2014	689.32	0.00	51.25%	353.28

